

50132292-9

Work Order ID 166026

166026

Thursday, September 07, 2017 4:13:26 PM

Item ID: 650.5104 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)
 Start Date: 9/15/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/15/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

SEP 07 2017

Approvals: Process Plan: WJ Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- All purchased or subcontracted products	0.00							
120	S/N 17002								
QC	Memo	0.00							
Quality Control	Control #								
	194052-1								

1x SPT 9-22

(K)

DAS
16
9-89

17/07/25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 166026***166026***

Page 2

Thursday, September 07, 2017 4:13:26 PM

Item ID: 650.5104 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)
Start Date: 9/15/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/15/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Stamp: **SEP 26 2017** *17/09/26*

DAS
21
9-89

SEP 26 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Thursday, September 07, 2017 4:13:25 PM

Parent Item: 650.5104

Parent Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)

Start Date: 9/15/2017

Required Date: 9/15/2017

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5104P		Purchased	No				Each	0.0000		1			
650 5104P													
AFT RH Float and 15 PAX LR Assembly (3G9560V04431)													

**

1X Sp 17.9-22

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :					
Misidentified ☐	☐ Past Due						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37700**

Purchase Order Date 09/07/17

PO Print Date 09/07/17

Page Number 1 of 2

Order From :

VU-API001

Ship To : DART AEROSPACE LTD

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 760 509 1615

Ship To Contact CAITLIN/PAT SMITH

Ship To Phone 613-632-3336

Ship Via: See comments below

Ship Acct:

Buyer

Chantal Chartrand

Customer POID

SO132292 / 4801547515

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.4703P ✓ LH Liferaft Reservoir (3G2560V01251)	09/08/17	No	09/08/17	1.00 ✓ Each	\$4,875.00	0.00%	\$4,875.00	\$4,875.00
* LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED * SHIP ORDER AS SOON AS POSSIBLE LINE ITEM 30 LHD Drawing Exponent C									
Line Total:									\$4,875.00
2	650.5104P ✓ AFT RH Float and 15 PAX LR Assembly (3G9560V04431)	09/08/17	No	09/08/17	1.00 ✓ Each	\$33,000.00	0.00%	\$33,000.00	\$33,000.00
LINE ITEM 40 LHD Drawing Exponent C									
Line Total:									\$33,000.00

SP 17-9-22

SP 17-9-22

PO Instructions: CAITLIN - **The parts are shipping here for SO132292 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.
**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)
ITEMS REMOVED FROM SO131545/PO36951 TO THIS NEW SO/PO

Note:

09/07/17

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20914

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO132292/480154715

Customer PO	Ship Date	Order Date	Tracking Number
PO37700	9/21/2017	9/21/2017	727383161976/1987

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17002	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17002	NE	1	0

Sp 17 9-22

Condition: NE - New



ACI-727383161987

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383161987
9/20/2017	S0132295/4801547515	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
8030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Caitlin/Pat Smith
Dart Aerospace
1270 Aberdeen
Hawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
Caitlin/Pat Smith
Dart Aerospace
1270 Aberdeen
Hawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:650.5104	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 179.00 lbs
S Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 5,000.00
		5,000.000000	

desc: AFT RH FLOAT AND 15 PAX LR ASSEMBLY

Total Shipment	179	Total Commodity	5000.00
Weight:		Value:	

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Re-exportation contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00

Total Invoice Value: 5,000.00

SP79-22



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett
Name

Logistics Supervisor
Title

760-724-5300
Telephone

Jean Everett
Signature

3030 Enterprise Ct, Ste. A, Vista, CA 92081
Address

Apical Ind., Inc. dba Dant
Company

760 724 5300
Fax

9-20-17
Date

Comments:

)
)
)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

9/20/2017

Jean Everett

SPR 9-22

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 20914

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO132292/480154715

Customer PO

Ship Date

Order Date

PO37700

9/21/2017

9/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17002	NE	1	3	194052-1
650.5103	AFT LH COMPLETE 15 PAX ASSY	17002	NE	1	5	194059-1

Condition: NE-New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:


For and on behalf of Apical Industries, Inc. Quality Assurance



Inspectors Stamp:



AAA-727383161987

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS

Dart Aerospace
Caitlin/Pat Smith
1270 Aberdeen

Hawkesbury, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
AFT RH FLOAT AND 15 PAX LR ASSEMBLY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

09/20/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612